

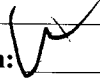
Work Order ID 126662

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Item ID: D3394-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Lug
 Start Date: 11/20/14 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 11/20/14 Req'd Qty: 12.00 ***12*** Customer:
 Reference: re-paint

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3394 DEO	Rev B								
105		0.00							DAS 41 9-89
105						12			
SprayPaint	Memo	0.00							14-11-20
Spray Painting	PULL FROM STK: 12 X D3394-041 B125661 SCUFF LIGHTLY RE-PAINT BLACK CAMOUFLAGE PHI 130804								
115	QC14- Inspect Spray Paint	0.00							DAS 38 9-89
115						(12)			
QC	Memo	0.00							
Quality Control									

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Picklist Print

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Work Order ID: 126662

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Parent Item: D3394-041

D3394-041

Parent Item Name: Lug

Start Date: 11/20/14

Required Date: 11/20/14

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev: A New Issue 06-01-06 JLM IPP
REV:B NOW MADE IN HOUSE 10-03-02 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3394-041		Manufactured	No				Each	43.0000		12			

D3394-041

**

Lug

Location	Loc Qty	Loc Code
ST528	43	
124892	32	
74505	10	
84146	1	

1256661 x12

h